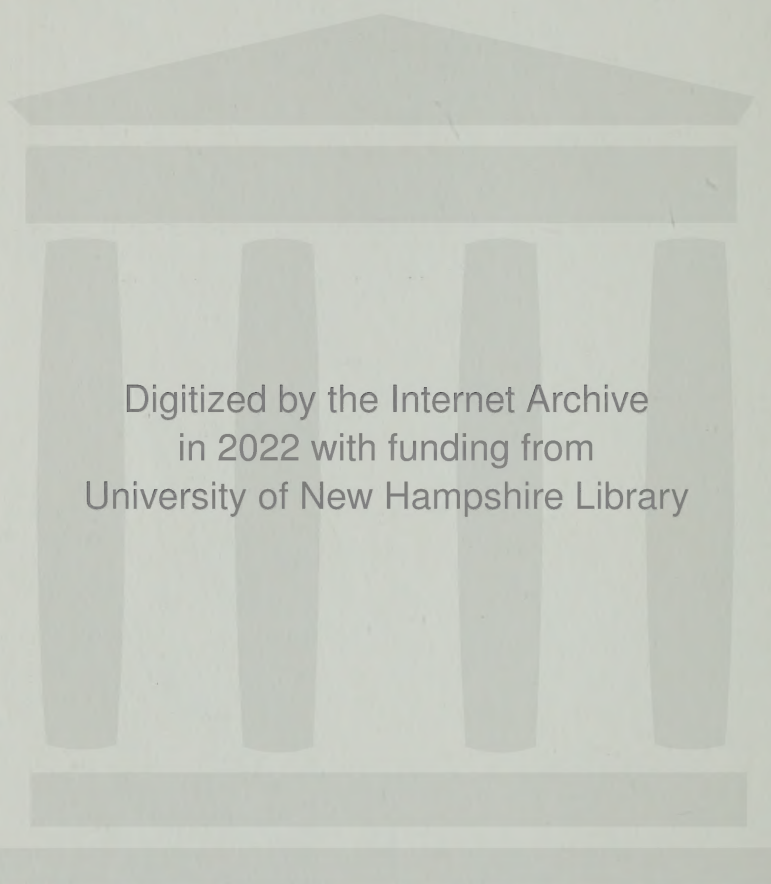


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Annual Report
of the Town of
Piermont, New Hampshire



For the Year Ending December 31, 1959



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Annual Report

of the

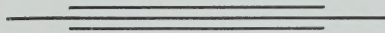
Officers

of the

Town

of

PIERMONT, NEW HAMPSHIRE



For the

Year Ending December 31, 1959

Green Mountain Press, Bradford, Vt.

NH
352.07
P61
1959

TOWN OFFICERS

Selectmen	William Putnam Martin H. Day Stephen L. Underhill
Town Clerk	Meda L. Kinghorn
Treasurer	Jasper Putnam
Tax Collector	Meda L. Kinghorn
Road Agent	Frank W. Rodimon
Police	Remembrance L. Martin
Health Officer	Louise Rodimon
Moderator	George F. Ritchie
Supervisors	Harry R. Deal Arthur M. Evans Ernest B. Bedford
Auditors	James T. Brewer Eugene B. Robbins
Trustees of Trust Funds	Arthur M. Evans William Putnam James L. Wilson

Library Trustees

Mrs. Carrie Stevens	Term Expires 1960
Mrs. Helen Underhill	Term Expires 1960
Mrs. Caroline French	Term Expires 1961
Mrs. Eleanor Deal	Term Expires 1961
Mrs. Louise Horton	Term Expires 1962
Mrs. Shirley Metcalf	Term Expires 1962

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Piermont in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Piermont Town Hall in said Town on Tuesday, the 8th day of March, next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To raise and appropriate money for grader.

4. To raise and appropriate money to maintain highways and bridges.

5. To raise and appropriate money for town road aid.

6. To raise and appropriate money to maintain street lights and blinker.

7. To raise and appropriate money for the support of the Library.

8. To raise and appropriate money for the support of the Fire Department.

9. To raise and appropriate money for the relief of poor and old age assistance.

10. To raise and appropriate money for maintenance of cemeteries.

11. To raise and appropriate money for Memorial Day and choose committee for the same.

12. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit.

13. To raise and appropriate to the White Mountain Region Association for its program of advertising, etc., as a part of the cooperative investment by regional towns, an amount equal to 10c per \$1,000 of the assessed valuation of the Town for 1959.

TOWN WARRANT — (Continued)

14. To see if the Town will authorize the Selectmen to distribute the inventory blanks at the time they examine the taxable property.

15. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

16. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by Town through Tax Collector's Deeds or otherwise.

17. To hear reports from committee on a Town dump and appropriate money for the same.

18. To raise and appropriate \$1,000.00 for Lebanon Airport.

19. To discuss building a road on the back side of Armington Pond to land owned by Watson and other property owners.

20. To see if the Town wishes to raise and appropriate money for Liability and Compensation Insurance.

21. To raise and appropriate money for Pine Blister Rust Control.

22. To see if the Town wishes to raise and appropriate money for the swimming pool.

23. To see if the Town will vote for the Fire Department to become a member of the Twin State Fireman's Association.

24. To see if the Town will vote to close the road from the Clay Hollow Road to the land owned by Freemont Ritchie, subject to gates and bars.

25. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this second day of February, in the year of our Lord nineteen hundred and sixty.

WILLIAM PUTNAM,
MARTIN H. DAY,
STEPHEN L. UNDERHILL,
Selectmen of Piermont.

A true copy of Warrant — Attest:

WILLIAM PUTNAM,
MARTIN H. DAY,
STEPHEN L. UNDERHILL,
Selectmen of Piermont.

BUDGET FOR 1960

Town Charges	\$ 4,050.00
Town Road Grader	10,000.00
Town Maintenance of Highways and Bridges	5,000.00
Street Lights and Blinker	450.00
Library	1,000.00
Support of Fire Department	800.00
Poor Relief	700.00
Old Age Assistance	1,600.00
Town Road Aid	295.00
Cemeteries	500.00
Blister Rust	100.00
White Mountain Region	100.00
Liability and Compensation Insurance	330.00
School	37,941.90
County Tax	2,900.00
Memorial Day	150.00
Lebanon Airport	1,000.00
	<hr/>
	\$66,916.90

Estimated Rate, 1960 \$ 4.20

Actual Rate, 1959 3.80

WILLIAM PUTNAM,
MARTIN H. DAY,
STEPHEN L. UNDERHILL,
Selectmen of Piermont.

BUDGET OF THE TOWN OF PIERMONT, N. H.

Sources of Revenue

	Actual Revenue 1959	Estimated Revenue 1960
From State:		
Interest and Dividends Tax	\$ 593.12	\$ 590.00
Savings Bank Tax	42.93	40.00
Reimbursement a/c State and Federal forest lands	13.85	13.00
From Local Sources Except Taxes:		
Dog Licenses	187.20	185.00
Rent of Town Hall and Other Buildings	237.00	200.00
Interest Received on Taxes and Deposits	205.81	—
Income from Trust Funds	4,611.26	4,600.00
Motor Vehicle Permit Fees	2,864.98	2,800.00
Sale of Town Property	600.00	—
Amount Raised by Issue of Bonds or Notes:		
Town Hall Note	3,000.00	—
From Local Taxes other than Property Taxes:		
Poll Taxes, regular at \$2.00	—	400.00
Yield Taxes	170.10	200.00
Total Revenues from All Sources except Property Taxes	\$12,526.25	\$ 9,028.00
Amount to be raised by Property Taxes		57,888.90
		\$66,916.90

Purposes of Expenditures

	Actual Expenses 1959	Estimated Expenses 1960
General Government:		
Town Officers' Salaries	\$ 1,399.00	\$ 1,500.00
Town Officers' Expenses	1,060.99	1,100.00
Election and Registration Expenses	10.00	350.00
Expenses Town Hall and other Town Buildings	1,073.93	1,100.00

BUDGET — (Continued)

Purposes of Expenditures — (Continued)

	Actual Expenses 1959	Estimated Expenses 1960
Protection of Persons and Property:		
Fire Department	614.77	800.00
Blister Rust	192.00	100.00
Insurance	331.13	330.00
Highways and Bridges:		
Town Maintenance	5,421.09	5,000.00
Road Grader	—	10,000.00
Street Lighting	418.89	450.00
Town Road Aid	295.17	295.00
Libraries	1,000.00	1,000.00
Public Welfare:		
Town Poor	339.56	700.00
Old Age Assistance	1,531.55	1,600.00
Memorial Day	150.00	150.00
Public Service Enterprises:		
Cemeteries	—	500.00
Lebanon Airport	—	1,000.00
Advertising and Regional Association	100.00	100.00
Interest on Long Term Notes and Bonds	3,320.20	—
County Taxes	2,807.69	2,900.00
School Taxes	37,798.81	37,941.90
	<hr/>	<hr/>
Total Expenditures	\$57,864.78	\$66,916.90

SUMMARY INVENTORY OF VALUATION

Lands and Buildings		\$ 1,236,650.00
Electric Plants		20,000.00
Stock in Trade		9,100.00
Horses, Asses and Mules	21	1,270.00
Cows	746	91,940.00
Other Neat Stock	139	15,035.00
Fowls	305	210.00
Gasoline Pumps and Tanks		1,945.00
Road Building and Construction Material		2,000.00

Total Gross Valuation before exemptions allowed	\$ 1,378,150.00
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Less: Veterans' exemptions	31,600.00
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Net Valuation	\$ 1,346,550.00
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Conn. Valley Electric Co.	\$15,500.00
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N. H. Electric Cooperative	4,500.00
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Amount of property valuation exempted to veterans	\$31,600.00
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Number of inventories distributed	167
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Number of inventories returned	111
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Number of veterans who received property exemption	28
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Number of veterans exempted from poll tax	48
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WILLIAM PUTNAM,
MARTIN H. DAY,
STEPHEN L. UNDERHILL,
Selectmen of Piermont.

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED FOR THE YEAR 1959**

Town of Piermont, New Hampshire

Appropriations:

Town Officers' Salaries	\$ 1,400.00
Town Officers' Expenses	1,000.00
Election and Registration Expenses	100.00
Town Hall and Buildings Maintenance	1,300.00
Fire Department	500.00
Blister Rust	200.00
Insurance	260.00
Town Road Aid	295.17
Town Maintenance	5,500.00
Street Lighting	450.00
Libraries	1,000.00
Old Age Assistance	1,300.00
Public Relief	1,000.00
Memorial Day	150.00
Advertising and Regional Associations	100.00
Town Hall Repairs	3,000.00
Library Repairs	300.00
County Tax	2,807.69
School Tax	37,798.81

Total Town and School Appropriations	\$58,461.67
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Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 593.12
Savings Bank Tax	35.00
Reimbursement a/c State and Federal Lands	15.00
Revenue from Yield Tax sources	100.00
Dog Licenses	150.00
Rent of Town Property and Equipment	200.00
Income from Trust Funds	3,800.00
Motor Vehicle Permit Fees	2,600.00

Total Revenues and Credits	7,493.12
	\$50,968.55

APPROPRIATIONS AND TAXES ASSESSED — (Continued)

Plus Overlay	602.35
	<hr/>
	\$51,570.90
Less: 201 Poll Taxes at \$2.00	402.00
	<hr/>
Net Amount to be raised by Taxation	\$51,168.90
Tax Rate, approved by Tax Commission	\$ 3.80

FINANCIAL REPORT
of the Town of Piermont in Grafton County
For the Fiscal Year Ended December 31, 1959

Assets

Cash in hands of Treasurer	\$12,590.79
Unredeemed Taxes:	
Levy of 1958	742.33
Levy of 1957	205.68
Previous Years	38.88
Uncollected Taxes:	
Levy of 1959	7,753.04
Levy of 1958	10.00
Levy of 1957	22.40
Previous Years	25.77
State Head Taxes — Levy of 1959	280.00
State Head Taxes — Previous Years	5.00
	<hr/>
Total Assets	\$21,673.89

Liabilities

Accounts Owed by the Town:	
Town Dump	\$ 300.00
Due to State:	
State Head Taxes	515.00
Yield Taxes	142.95
Due to School Districts:	
Balance of Appropriation	8,573.81
Town Road Aid	4,600.00
	<hr/>
Total Liabilities	\$14,131.76
Excess of Assets over Liabilities	7,542.13
	<hr/>
Grand Total	\$21,673.89

Net Debt, December 31, 1958	\$ 1,140.53
Surplus, December 31, 1959	7,542.13
	<hr/>
Increase of Surplus	\$ 6,401.60

UNIFORM CLASSIFICATION

Receipts

Current Revenue:

From Local Taxes:

Property Taxes, 1959	\$44,124.64
Poll Taxes, 1959	300.00
Yield Taxes	170.10
State Head Taxes at \$5.00, 1959	<u>1,230.00</u>
Total Current Year's Taxes collected and remitted	\$45,824.74
Property Taxes and Yield Taxes, previous years	9,303.72
Poll Taxes, previous years	86.00
Interest on Taxes	205.81
Penalties on State Head Taxes	27.00
Tax Sales redeemed	149.50

From State:

For Town Road Aid	1,967.80
Interest and Dividends Tax	593.12
Savings Bank Tax and Building & Loan Association Tax	42.93
Reimbursement a/c State and Federal forest lands	13.85
Blister Rust refund	8.00

From Local Sources, except Taxes:

Dog Licenses	187.20
Rent of Town Property	237.00
Income from Trust Funds	4,611.26
Income from Cemetery Funds	926.89
Registration of motor vehicles, 1959 permits	<u>2,564.98</u>

Total Current Revenue Receipts	\$66,749.80
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Receipts other than Current Revenue:

Sale of Town Property	\$ 600.00
Other Income	<u>698.89</u>

Total Receipts other than Current Revenue	1,298.89
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Total Receipts from all sources	\$68,048.69
Cash on hand, January 1, 1959	<u>17,157.68</u>

Grand Total	\$85,206.37
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UNIFORM CLASSIFICATION— (Continued)

Payments

Current Maintenance Expenses:

General Government:

Town Officers' salaries	\$ 1,399.00
Town Officers' expenses	1,060.99
Election and registration expenses	10.00
Expenses Town Hall and other Town Buildings	1,073.93

Protection of Persons and Property:

Fire Department, including forest fires	614.77
Blister Rust	200.00
Bounties	4.50

Health:

Vital Statistics	13.00
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Highways and Bridges:

Town Maintenance	3,026.99
Street Lighting	418.89
General Expenses of Highway Department	2,394.10

Libraries:

Library	1,000.00
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Public Welfare:

Old Age Assistance	1,531.55
Town Poor	339.56

Patriotic Purposes:

Memorial Day	150.00
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Public Service Enterprises:

Cemeteries	1,077.33
Painting Cemetery Fence	176.95

Unclassified:

Advertising and Regional Associations	100.00
Taxes bought by Town	742.33
Unclassified	799.58

Total Current Maintenance Expenses	\$16,133.47
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Outlay for New Construction, Equipment and Permanent Improvements:

New Library	\$ 9,000.00
Library Repairs	737.53

Total Outlay Payments	9,737.53
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UNIFORM CLASSIFICATION— (Continued)

Payments — (Continued)

Indebtedness:		
Payments on long term notes	\$ 5,288.00	
Total Indebtedness Payments		5,288.00
Payments to other Governmental Divisions:		
State Head Taxes paid State Treas.	\$ 807.65	
Taxes paid to County	2,807.69	
Yield Tax	9.13	
Payments to School Districts	37,832.11	
Total Payments to other Governmental Divisions		41,456.58
Total Payments for all purposes		\$72,615.58
Cash on hand, December 31, 1959		12,590.79
Grand Total		\$85,206.37

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$15,000.00
Furniture and Equipment	2,000.00
Libraries, Lands and Buildings	9,000.00
Furniture and Equipment	1,000.00
Fire Department, Lands, Building, and Equipment	3,000.00
Highway Department, Lands and Buildings	1,000.00
Equipment	3,500.00
Schools, Lands and Buildings	5,000.00
Equipment	1,500.00
All Lands and Buildings acquired through Tax Collector's deeds	50.00
Total	\$41,050.00

ROAD AGENT'S REPORT

Wages 1959

Frank W. Rodimon, wages	\$ 1,108.77
Frank W. Rodimon, truck	1,192.97
Frank W. Rodimon, tractor	132.00
Roger Noyes, wages	337.00
George Noyes, wages	4.00
Earl Gove, wages	14.00
Louis Hobbs, wages	8.00
Everett Jesseman, wages	43.50
Albert Clayburn, wages	38.25
Duncan Campbell, wages	148.50
	<hr/>
	\$ 3,026.99

Expenses 1959

Noble Belisle Co., plow pump repairs	\$ 37.49
Scott Machinery Inc., grader parts	197.36
Woodrow Noyes, oil and anti-freeze	22.50
Hazen's Service Station, fuel oil and repairs	109.99
Wirthmore Stores, salt	93.00
Arthur Page, welding	17.50
Trumbull-Nelson Co., dynamite and caps	19.00
Conn. Valley Electric Co., town barn lights	20.00
International Salt Co., salt	363.60
Glen Perkins, plowing	12.00
Guy Manuel, gravel	4.80
Burgess Metcalf, sand	16.40
Blacktop, Inc., cold patch	140.98
New England Culvert Co., culvert	54.88
Gould's Store, paint	8.66
Lavoie's Service Station, grader repairs	51.25
Duncan Campbell, bridge stringers	6.00
Frank Ellsworth, gravel	37.50
Interstate Equipment Co., grader parts	28.19
Interstate Equipment Co., truck plow & attachments	1,141.00
Barry Martin, town barn rent	6.00
Gladys Stevens, water rent	6.00
	<hr/>
	\$ 2,394.10

**STATEMENT OF ORDERS DRAWN
BY SELECTMEN ON TREASURER**

Town Officers' Salaries

Selectmen:		
William Putnam	\$	168.00
Martin H. Day		172.00
Stephen L. Underhill		164.00
Martin H. Day, bookkeeping		100.00
Town Clerk:		
Meda L. Kinghorn		300.00
Treasurer:		
Jasper Putnam		100.00
Tax Collector:		
Meda L. Kinghorn		275.00
Auditors:		
Carl E. Howland		20.00
James Brewer		20.00
Bertrand Kenniston, for 1957		20.00
Trustees of Trust Funds:		
James L. Wilson		50.00
Health Department:		
Louise Rodimon		10.00
		<hr/>
	\$	1,399.00

Town Officers' Expenses

Carl E. Howland, Auditor's expense	\$	2.85
Edson C. Eastman Co., supplies		7.50
Assessors Association, dues		3.00
Anna Proctor		.30
Charles Wood, property transfers		21.32
Brown and Saltmarsh, supplies		20.22
Branham Publishing Co., auto book		5.25
Green Mt. Press, printing Town Reports		304.58
Sargent Bros., tax bills		13.50
Bradford National Bank, service charge		
and box rent		12.00
Martin Day, Town Reports		30.00
Martin Day, copying 1957 & 1958 Inventory		20.00
Charles Hardy, Town Clerks' Association		3.00
United Opinion, advertisement		2.48
Wheeler and Clark, Supplies		7.87
Luigi Castello		12.40

SELECTMEN'S ORDERS — (Continued)

Town Officers' Expenses — (Continued)

Floyd Smith, stamps and envelopes	50.67	
Stephen Underhill, use of car and expense	14.00	
William Putnam, use of car and expense	14.70	
James Brewer, Auditor's expense	2.98	
Ida H. Rowell, collectors' dues	3.00	
Martina Stever, typing	10.00	
Taylor-Palmer Insurance Agency, Inc., officers' bonds	144.72	
Meda L. Kinghorn, office rent	100.00	
Meda L. Kinghorn, auto permits	180.50	
Meda L. Kinghorn, collecting Head Tax	36.37	
Meda L. Kinghorn, expense	37.78	
		1,060.99

Election and Registration

Arthur M. Evans	10.00
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Town Hall

Perry's Oil Service	\$ 446.12	
Conn. Valley Electric Co.	136.36	
George L. Webster, janitor	227.85	
Fred C. Robinson, man and truck	4.00	
Barry Martin, labor	4.89	
G. E. Perkins, repairs	7.29	
Gould's Country Store, supplies	8.51	
D. C. McLam, supplies	6.09	
Alfred Stevens, man and truck	16.00	
M. C. Slight Co., gas	40.00	
George C. Quig, insurance	150.72	
Hartley & LaMott, lights	19.20	
Gove & Morrill, garbage pails	6.90	
		1,073.93

Fire Department

M. C. Slight Co., coal	\$ 167.32
Taylor-Palmer Agency, Inc., insurance	9.20
Sudbury Laboratory	18.00
George Webster, janitor	100.00
Floyd L. Smith, care of truck and fires	121.05
Hazen's Garage	70.15
Glen E. Perkins, care of siren & forest fires	68.33

SELECTMEN'S ORDERS — (Continued)

Fire Department — (Continued)

New Hampshire State Treasurer	.52	
Robert Musty, repairs	16.20	
E. S. Locke, Drew fire	44.00	
	<hr/>	614.77

Vital Statistics

Vital Statistics		13.00
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Bounties

Selectmen		4.50
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Blister Rust

W. H. Messeck		200.00
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Highways and Bridges

Frank Rodimon	\$ 3,026.99	
General Expense	2,394.10	
	<hr/>	5,421.09

Library

William R. Deal	\$ 1,000.00	
Glen E. Perkins, repairs	737.53	
	<hr/>	1,737.53

Public Welfare

Old Age Assistance	\$ 1,531.55	
Poor Relief	339.56	
	<hr/>	1,871.11

Memorial Day

William R. Deal		150.00
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New Library

Woodsville Bank	\$ 6,497.47	
Luigi Castello	2,502.53	
	<hr/>	9,000.00

Street Lights

Street Lights and Blinker		418.89
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SELECTMEN'S ORDERS — (Continued)

Cemeteries

Joseph Clayburn, labor and use of car	\$ 410.70	
George Webster, labor and expense	262.56	
Fred Robinson, man and truck	40.00	
Hazen's Garage, gas, oil and repairs	134.98	
D. C. McLam, power mower	110.00	
Arthur Evans, labor	18.75	
James Wilson, mower parts	12.44	
Frank Rodimon, man and truck	37.00	
Shearer's Greenhouse, flowers	15.00	
Alfred Stevens, man and truck	19.00	
Conn. Valley Electric Co.	16.90	
		<hr/>
		1,077.33

Painting Cemetery Fence

Lehman Celley, paint	\$ 106.95	
Joseph Clayburn, labor	50.00	
George Webster, labor	20.00	
		<hr/>
		176.95

Taxes Bought by Town

Tax Collector		742.33
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Regional Association

White Mountain Region		100.00
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Liability and Compensation Insurance

Taylor-Palmer Agency, Inc.		331.13
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Unclassified

Jennie Ludman, refund	\$ 16.20	
David Kenyon, man and power shovel at swimming pool	16.25	
Frank Rodimon, man and equipment at swimming pool	36.00	
Frank Rodimon, pay roll advance	400.00	
		<hr/>
		468.45

Long Term Note

Bradford National Bank, Town Hall note	\$ 3,090.00	
Bradford National Bank, T. R. A. note	2,198.00	
		<hr/>
		5,288.00

SELECTMEN'S ORDERS — (Continued)

State and County

County Tax	\$ 2,807.69	
Head Tax	807.65	
Yield Tax	9.13	
	<hr/>	3,624.47

School

School District		37,832.11
		<hr/>
Total Payments		\$72,615.58

WILLIAM PUTNAM,
MARTIN H. DAY,
STEPHEN L. UNDERHILL,
Selectmen of Piermont.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1959

	Approp.	Receipts	Exp.	Bal. Unex.	Over- drawn
Town Charges	\$ 3,800.00	\$ —	\$ 3,534.92	\$ 265.08	\$ —
Highways & Bridges	5,500.00	—	5,421.09	78.91	—
Liab. & Comp. Ins.	260.00	—	331.13	—	71.13
St. Lights & Blinker	450.00	—	418.89	31.11	—
Memorial Day	150.00	—	140.20	9.80	—
Library	1,000.00	—	1,000.00	—	—
New Library *	300.00	—	737.53	—	179.01
Fire Department	500.00	—	614.77	—	114.77
Public Relief	1,000.00	—	339.56	660.44	—
Old Age Assistance	1,300.00	—	1,531.55	—	231.55
Cem. & Paint. Fence	—	926.89	1,253.33	—	326.44
County Tax	2,807.69	—	2,807.69	—	—
White Mt. Region	100.00	—	100.00	—	—
Blister Rust	200.00	—	192.00	8.00	—

\$17,367.69	\$ 926.89	\$18,422.66	\$1,053.34	\$ 922.90
			922.90	

* Balance 1958 - \$258.52

\$ 130.44

TREASURER'S REPORT — 1959

Balance on hand, January 1, 1959		\$17,157.68
Received from Town Clerk:		
Auto permits	\$ 2,564.98	
Dog licenses	187.20	
	<hr/>	2,752.18
Received from Tax Collector:		
Property taxes	\$53,428.36	
Head taxes	1,230.00	
Head tax penalties	27.00	
Poll taxes	386.00	
Interest	205.81	
Yield Taxes	170.10	
Tax sales redeemed	149.50	
	<hr/>	55,596.77
Received from Trustees of Trust Funds:		
Clark Fund	\$ 4,611.26	
Cemetery Fund	926.89	
	<hr/>	5,538.15
Received from State Treasurer:		
T. R. A.	\$ 1,967.80	
Blister Rust refund	8.00	
Taxes on State forest land	13.85	
Collection of interest and dividend taxes	593.12	
Collection of Savings Bank tax	42.93	
	<hr/>	2,625.70
Income from other sources:		
Town Histories	\$ 30.00	
Use of Town Hall	21.00	
Plowing Warren roads	23.63	
Refund on Memorial Day account	16.44	
Sarah Moore lease	10.00	
Pistol permits	1.00	
Refund on trucking culvert	2.74	
Sale of Bean barn	300.00	
Hauling gravel on Ralph Perkins road	2.00	
Credit from void check #285	216.13	
Credit from gallon of paint	5.75	
Credit from bag of salt	1.20	
Use of grader	6.00	

TREASURER'S REPORT — (Continued)

Income from other sources: (Continued)		
Sale of wood lot	300.00	
Hay on School lot	150.00	
Use of Bean land	50.00	
Road Agent refund	400.00	
	<hr/>	1,535.89
Total Receipts for 1959		<hr/> \$85,206.37
Less Expenses		72,615.58
		<hr/>
Balance, December 31, 1959		\$12,590.79

JASPER PUTNAM, Treasurer.

TAX COLLECTOR'S REPORT

Levy of 1959

Committed to Collector:

Property Taxes	\$51,168.90
Poll Taxes	402.00

Total Warrant	\$51,570.90
Yield Taxes	705.78
Added Poll Taxes	6.00
Interest Collected	.60

Total Debits	\$52,283.28
--------------	-------------

Remittances to Treasurer:

Property Taxes	\$44,124.64
Poll Taxes	300.00
Interest Collected	.60

Abatements	105.00
------------	--------

Uncollected, December 31, 1959:

Property Taxes	6,949.26
Poll Taxes	98.00
Yield Taxes	705.78

Total Credits	\$52,283.28
---------------	-------------

Levy of 1958

Uncollected Taxes as of December 31, 1958:

Property Taxes	\$ 9,303.72
Poll Taxes	94.00
Yield Taxes	170.10

\$ 9,567.82

Interest collected during year	199.09
--------------------------------	--------

Total Debits	\$ 9,766.91
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Remittances to Treasurer:

Property Taxes	\$ 9,207.72
Poll Taxes	84.00
Yield Taxes	170.10
Interest collected	199.09

Abatements	96.00
------------	-------

Uncollected, December 31, 1959	10.00
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Total Credits	\$ 9,766.91
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TAX COLLECTOR'S REPORT — (Continued)

Levy of 1957

Uncollected Taxes as of December 31, 1958:

Property Taxes	\$ 118.40
Poll Taxes	2.00
Interest collected	6.12

Total Debits	\$ 126.52
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Remittances to Treasurer:

Property Taxes	\$ 96.00
Poll Taxes	2.00
Interest collected	6.12

Uncollected	22.40
-------------	-------

Total Credits	\$ 126.52
---------------	-----------

Uncollected of Other Years

Levy of 1955	\$ 15.51
Levy of 1954	2.86
Levy of 1953	7.40
	<hr/>
	\$ 25.77

I hereby certify that the above lists, as of December 31, 1959, are correct to the best of my knowledge and belief.

MEDA L. KINGHORN,
Tax Collector.

Summary of State Head Taxes

Levy of 1959

Original Warrant	\$ 1,245.00
Added Head Taxes	20.00

Total Debits	\$ 1,265.00
--------------	-------------

Remitted to Treasurer	\$ 960.00
Abatements	25.00
Uncollected 12/31/59	280.00

Total Credits	\$ 1,265.00
---------------	-------------

TAX COLLECTOR'S REPORT — (Continued)

Summary of State Head Taxes — (Continued)

Levy of 1958

Uncollected as of 12/31/58	\$ 310.00	
Penalties Collected	27.00	
Total Debits		\$ 337.00
Remittances to Treasurer	\$ 270.00	
Penalties	27.00	
Abatements	35.00	
Uncollected	5.00	
Total Credits		\$ 337.00

I hereby certify that the above lists, as of December 31, 1959, are correct to the best of my knowledge and belief.

MEDA L. KINGHORN,
Tax Collector.

Report of Unredeemed Taxes

Total Unredeemed Taxes as of December 31, 1958	\$ 373.94	
Interest collected after sale	20.12	
Taxes sold to Town at Tax Sale August 29, 1959	742.33	
		\$ 1,136.39
Paid Treasurer for taxes redeemed during year		149.50
Total Unredeemed Taxes, December 31, 1959		\$ 986.89

MEDA L. KINGHORN,
Tax Collector.

TOWN CLERK'S REPORT

Debits

8 Auto Permits, 1958	\$ 26.14
353 Auto Permits, 1959	2,538.84
6 Female Dogs	30.00
69 Male Dogs	138.00
1 Kennel License	25.00
1 Kennel License	12.00
	<hr/> \$ 2,769.98

Credits

Receipts to Treasurer, auto permits	\$ 2,564.98
Receipts to Treasurer, dog licenses	187.20
Fees retained - dog licenses	17.80
	<hr/> \$ 2,769.98

MEDA L. KINGHORN,
Town Clerk.

AUDITORS' REPORT

We certify that we have examined the accounts of the Officers of the Town of Piermont for the year ending December 31st, 1959, and find them correctly kept, with proper vouchers for all payments.

JAMES T. BREWER,
EUGENE B. ROBBINS,
Auditors of Piermont.

REPORT OF PUBLIC HEALTH NURSE

The following is a report of the activities carried on in the town of Piermont by the N. H. Department of Health, Bureau of Public Health Nursing, for the year January, 1959, to January, 1960.

Child Health Conferences and Immunization Clinics were held at the Town Hall on April 7th and May 5th, 1959. The nurse was assisted by Dr. F. P. Dwinell from Bradford, Vt., School Nurse Mrs. Muriel LaMott and members of the Watch-Em-Pops Club.

The following immunizations were given:

Salk Vaccine				
	1st	2nd	3rd	
Under 5 years	10	3	3	
5 - 10 years		3	4	
15 - 20 years			2	
20 - 40 years		2	2	
Totals	10	8	11	
Other Immunizations				Smallpox
Diphtheria,	Tetanus,	Whooping Cough		Vaccin-
1st	2nd	Booster		ations
Under 1 year	2	1		1
1 - 5 years	5	1	18	6
5 - 10 years	4	1	17	2
Totals	11	3	35	9

Complete physical examinations were given by a doctor to 11 children under five years of age.

My sincerest thanks to all who have helped in any way to make the above services available to the children in Piermont.

I have also made home calls in the town on mothers, babies and pre-school age children. Arrangements have been made for children to attend clinics for diagnosis and treatment.

Respectfully submitted,

LOIS W. BARTON, R. N.,
Public Health Nurse,
N. H. Department of Health.

PIERMONT PUBLIC LIBRARY

Financial Report — December 31, 1959

Balance, January 1, 1959 \$ 113.10

Receipts:

Town Treasurer	1,000.00
Grace Mattoon Memorial Fund	278.76
Sale of books	6.33
Total	<hr/> \$ 1,398.19

Expenditures:

Books	\$ 546.38
Magazines	120.36
Librarians	325.00
Clerk of Mattoon Fund	25.00
Insurance	15.00
Conn. Valley Electric Co.	29.50
Perry's Oil Service	103.88
Postage and telephone	14.15
Supplies	20.71
Bradford National Bank, safe deposit box and service charge	11.40
Trustees' expenses	27.10
Glen Perkins, toward bill for shelving and labor	100.00
Donation to National Wildlife Federation	5.00
Total	<hr/> \$ 1,343.48

Balance, December 31, 1959 \$ 54.71

WILLIAM R. DEAL, Treasurer,
Piermont Public Library.

LIBRARY REPORT — 1959

Total circulation of Books and Magazines	14,358
Adult Fiction	3,228
Adult Non-fiction	1,287
Juvenile Fiction	5,264
Juvenile Non-fiction	1,361
Magazines	2,796
Juvenile Magazines	422
New Books Purchased	260
Used Books Purchased	10
Gift Books	148
Adult Magazine Subscriptions	23
Juvenile Magazine Subscriptions	8
Gift Magazine Subscriptions	8

State Library statistics for 1958, published in the Fall of 1959, rate the Piermont Public Library highest in circulation per capita in the State of New Hampshire; for 1957, we stood second.

During the past year, circulation has, unfortunately, decreased slightly, but we trust that the coming year will show an improvement.

In December, Glen Perkins finished work on the Library and Reading Room, which is gratifying and things are now looking more ship-shape.

The meeting on October 29th with Community Librarians and Trustees and State Librarians resulted in the decision by the Trustees to adopt the State Plan for the Cooperative Purchasing of books when arrangements can be completed.

A plentiful supply of new books is left every other month by the Bookmobile, and books and magazines are given as usual by our many good friends. For all this, and for the generous support afforded by the Town, the Librarians and Trustees are very grateful.

ELEANOR D. DEAL,
Librarian.

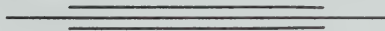
Annual Report

of the

School Board

of

PIERMONT SCHOOL DISTRICT



For the Fiscal Year

July 1, 1958 - June 30, 1959

ORGANIZATION OF PIERMONT SCHOOL DISTRICT

School Board

George F. Ritchie, Chairman
Mrs. Lillian Swain
Roger W. Jesseman

Moderator

James Wilson

Truant Officer

Floyd Smith

Clerk

Caroline French

Health Officer

Louise Rodimon

Treasurer

Meda L. Kinghorn

Auditors

Charles Reneau
Robert Evans

Superintendent of Schools

Phil A. Bennett

Teachers

Donald White, Principal, Grades 7-8
Mrs. Shirley Metcalf, Grades 5-6
A. Jean Kennett, Grades 3-4
Mrs. Esther LaPierre, Grades 1-2

Music Supervisor

Mrs. Charlotte Wilson

School Nurse

Mrs. Muriel LaMott, R. N.

Janitor

George Webster

Transporters

Vernon J. Bixby
Duncan Campbell
William Hazen

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 8th day of March, 1960, at 1:30 o'clock in the afternoon to act upon the following subjects:

1. To choose Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of agents, Auditors, committees, or officers chosen, and pass any vote relating thereto.
7. To choose agents, Auditors, and committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district; the school board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote to raise and appropriate the sum of \$1,500.00 for the support of the school lunch program for the ensuing year.
10. To see if the district will vote to authorize the School Board to renew the contract between the Piermont School District and Bradford Academy for secondary school purposes.

SCHOOL WARRANT — (Continued)

11. To see if the district will vote to authorize the School Board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

12. To see if the district will vote to authorize the application or any unanticipated income to expenses.

13. To transact any other business that may legally come before said meeting.

Given under our hands at said Piermont, this 14th day of January, 1960.

GEORGE F. RITCHIE,
LILLIAN SWAIN,
ROGER W. JESSEMAN,
School Board of Piermont.

A true copy of Warrant — Attest:

GEORGE F. RITCHIE,
LILLIAN SWAIN,
ROGER W. JESSEMAN,
School Board of Piermont.

(This is a temporary warrant. Articles may be added up to February 13.)

COMPARATIVE BUDGET

School District of Piermont

	Financial Report 1958-1959 Expenditures	Adopted Budget 1959-1960	Estimated Expenditures 1959-1960	Proposed Budget 1960-1961
ADMINISTRATION:				
*Salaries of Dist. Officers	\$ 363.00	\$ 368.00	\$ 368.00	\$ 368.00
*Superintendent's Salary	329.53	430.14	430.14	412.18
*Tax for State-wide Supervis'n	184.00	190.00	190.00	186.00
*Salaries of other Adminis- trative Personnel	265.66	315.80	340.80	382.00
*Supplies and Expenses	301.28	250.00	250.00	281.64
INSTRUCTION:				
Principals' & Teachers' Salaries	14,669.37	15,766.45	15,766.45	16,540.86
Books & other Aids	252.43	300.00	300.00	350.00
Scholars' Supplies	542.81	904.00	904.00	708.32
Supplies & other Expenses	58.14	50.00	50.00	50.00
OPERATION OF SCHOOL PLANT:				
Salaries of Janitors	1,000.00	1,200.00	1,200.00	1,200.00
Fuel or Heat	439.63	400.00	400.00	400.00
Water, Light, Supplies	737.87	500.00	350.00	350.00
MAINTENANCE OF SCHOOL PLANT:				
Repairs & Replacements	1,623.89	1,000.00	1,850.00	1,000.00
AUXILIARY ACTIVITIES:				
Health Supervision	323.87	340.64	340.64	344.36
Transportation, High School	—	40.00	42.00	42.35
Transportation, Elem.	4,444.00	4,550.00	4,370.00	4,370.00
Tuition, High School	8,657.10	9,100.00	7,350.00	10,875.00
Special Activities, etc.	64.07	100.00	100.00	100.00
School Lunch	2,171.50	1,500.00	1,500.00	—
FIXED CHARGES:				
*Retirement	1,007.69	1,066.34	859.93	897.78
Social Security	—	—	274.60	288.66
Insurance, Treasurer's Bonds, etc.	163.33	100.00	100.00	163.91
CONTINGENCY FUND	—	1,000.00	—	1,000.00
TOTAL EXPENDITURES	\$37,599.17	\$39,471.37	\$37,336.56	\$40,311.06

COMPARATIVE BUDGET — (Continued)

* The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The supervisory union's share of the superintendent's salary for 1960-1961 is \$5,350.00 with \$1,250.00 allowed for travel. The State Treasurer reports the amount of the per capita tax. The retirement board assesses the amount of the teachers' retirement.

	Receipts			
	Financial Report 1958-1959 Receipts	Adopted Budget 1959-1960	Estimated Receipts 1959-1960	Proposed Budget 1960-1961
Balance on hand	\$ 1,664.83	\$ 1,000.00	\$ 1,245.46	\$ 2,000.00
Federal Aid	671.50	202.00	202.00	144.16
Elem. School Tuition	751.47	—	720.00	—
High School Tuition	—	—	268.20	—
Trust Funds	445.47	225.00	225.00	225.00
Other Income	5.00	—	—	—
TOTAL RECEIPTS OTHER THAN TAXES	\$ 3,538.27	\$ 1,427.00	\$ 2,660.66	\$ 2,369.16
DISTRICT ASSESSMENT	38,832.11	38,044.37	37,798.81	37,941.90
TOTAL APPROPRIATION VOTED BY DISTRICT	\$42,370.38	\$39,471.37	\$40,459.47	\$40,311.06

FINANCIAL REPORT

Financial Report of the Piermont School District for the Fiscal Year beginning July 1, 1958, and ending June 30, 1959

Receipts

FEDERAL AID:		
National School Lunch and Special Milk		\$ 671.50
LOCAL TAXATION:		
Current Appropriation	\$36,632.11	
Special Appropriations	2,200.00	
	<hr/>	38,832.11
OTHER SOURCES:		
Elementary School Tuitions	\$ 751.47	
Trust Funds	445.47	
Other	5.00	
	<hr/>	1,201.94
TOTAL NET RECEIPTS FROM ALL SOURCES		\$40,705.55
Cash on hand at beginning of year, July 1, 1958:		
General Fund		1,664.83
		<hr/>
GRAND TOTAL NET RECEIPTS		\$42,370.38

Explanation of Difference between Net (Actual) Expenditures and Gross Transactions

A. Receipts

Total Net Income plus cash on hand, July 1, 1958	\$42,370.38
Receipts from Refunds, Double Payments, "In and Out"	
Transactions between Districts, Transfers to or from Building or other Accounts, etc.	19.35
	<hr/>
TOTAL GROSS INCOME	\$42,389.23

B. Payments

Total Net Payments plus cash on hand, June 30, 1959	\$42,370.38
Payments refunded or returned, Payments made on Centralized Purchasing for other Districts, Trans- fers to or from Building or other Accounts, etc.	19.35
	<hr/>
TOTAL GROSS PAYMENTS	\$42,389.73

FINANCIAL REPORT — (Continued)

Payments

	Total Amount	Support of High Sch.	Support of Elem. Sch.
ADMINISTRATION:			
Salaries of District Officers	\$ 363.00	\$ —	\$ 363.00
*Supt. Salary (local share)	329.53	—	329.53
Tax for State-wide Supervision	184.00	12.00	172.00
Salaries of other Adm. Personnel	265.66	—	265.66
Supplies and Expenses	301.28	—	301.28
INSTRUCTION:			
Teachers' Salaries	14,669.37	—	14,669.37
Books & other Instructional Aids	252.43	—	252.43
Scholars' Supplies	542.81	—	542.81
Supplies & other Expenses	58.14	—	58.14
OPERATION OF SCHOOL PLANT:			
Salaries of Custodians	1,000.00	—	1,000.00
Fuel or Heat	439.63	—	439.63
Water, Light, Supplies & Expenses	737.87	—	737.87
MAINTENANCE OF SCHOOL PLANT:			
Repairs & Replacements	1,623.89	—	1,623.89
AUXILIARY ACTIVITIES:			
Health Supervision	323.87	—	323.87
Transportation	4,444.00	—	4,444.00
Tuition	8,657.10	8,657.10	—
Spec. Activities & Spec. Funds	64.07	—	64.07
School Lunch (Federal and District Funds only)	2,171.50	—	2,171.50
FIXED CHARGES:			
Retirement	1,007.69	—	1,007.69
Ins., Treas. Bonds & Expenses	163.33	—	163.33
TOTAL NET CURRENT EXPENSES	\$37,599.17	\$8,669.10	\$28,930.07
TOTAL NET PAYMENTS FOR ALL PURPOSES	\$37,599.17	\$8,669.10	\$28,930.07
Cash on hand at end of year, June 30, 1959 — General Fund	4,771.21		
GRAND TOTAL NET PAYMENTS	\$42,370.38		

* Superintendent's Salary

Bath	\$ 282.62	Piermont	\$ 329.53
Haverhill	1,019.11	Warren	267.44
Monroe	1,065.53	Woodsville	1,138.77
Total	\$4,103.00 (Local Share)		
	\$3,250.00 (State Share)		

BALANCE SHEET — JUNE 30, 1959

Assets

Cash on hand, June 30, 1959	\$ 4,771.21
Total Assets	<u>\$ 4,771.21</u>
GRAND TOTAL	<u>\$ 4,771.21</u>

Liabilities

Accounts Owed by District:	
Labor — Repairs	\$ 749.30
Materials — Repairs	74.20
Fuel	262.30
Bank Service Charge	3.00
Teachers' Salaries	2,383.24
Social Security	53.71
Total Liabilities	<u>\$ 3,525.75</u>
Surplus (Excess of Assets over Liabilities)	<u>1,245.46</u>
GRAND TOTAL	<u>\$ 4,771.21</u>

REPORT ON TUITION RECEIPTS AND PAYMENTS

Tuition Receipts:	Elem.	H. S.
N. H. School Districts	\$ 751.47	\$ —
TOTAL RECEIPTS	<u>\$ 751.47</u>	<u>\$ —</u>

Tuition Payments:	Elem.	H. S.
N. H. School Districts	\$ —	\$ 2,219.50
Out of State	—	6,437.60
TOTAL PAYMENTS	<u>\$ —</u>	<u>\$ 8,657.10</u>

SPECIAL ACCOUNTS

Activity A — Piermont School Lunch Program

Receipts

District General Fund	\$ 1,500.00
Other Receipts	1,529.34
Federal Reimbursement	671.50
	<hr/>
Total Receipts	\$ 3,700.84
Cash on hand, July 1, 1958	479.05
	<hr/>
GRAND TOTAL	\$ 4,179.89

Payments

Elementary	\$ 3,943.79
	<hr/>
Total Payments	\$ 3,943.79
Cash on hand, June 30, 1959	236.10
	<hr/>
GRAND TOTAL	\$ 4,179.89

Balance Sheet — June 30, 1959

Assets

Cash on hand, June 30, 1959	\$ 236.10
	<hr/>
Total Assets	\$ 236.10
	<hr/>
GRAND TOTAL	\$ 236.10

Liabilities

Excess of Assets over Liabilities	\$ 236.10
	<hr/>
GRAND TOTAL	\$ 236.10

REPORT OF SCHOOL DISTRICT TREASURER

School District of Piermont

Fiscal Year, July 1, 1958, to June 30, 1959

Summary

Cash on hand, July 1, 1958		\$ 1,664.83
Received from Selectmen:		
Current Appropriation	\$37,332.11	
Special Appropriations	1,500.00	
Received from State Treasurer:		
State Funds	671.50	
Received from Tuitions	770.82	
Received as Income from Trust Funds	445.47	
Received from all other Sources	5.00	
		<hr/>
TOTAL RECEIPTS		40,724.90
		<hr/>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		\$42,389.73
LESS SCHOOL BOARD ORDERS PAID		37,618.52
		<hr/>
BALANCE ON HAND, JUNE 30, 1959		\$ 4,771.21

July 11, 1959

MEDA L. KINGHORN,
District Treasurer.

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Piermont of which the above is a true summary for the fiscal year ending June 30, 1959, and find them correct in all respects.

July 14, 1959

ROBERT A. EVANS,
CHARLES A. RENEAU,
Auditors.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Piermont School District:

I submit, herewith, my thirteenth annual report as Superintendent of Schools.

1958 - 1959

Different pupils registered during year	89
Average membership	84.8
Percent of attendance	95.0
Number of pupils neither absent nor tardy	4
Number of pupils age 6-14 not attending school	1
Non-resident pupils	4
Pupils whose tuition was paid by district	28
Pupils transported at district expense: Elem.	67

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Michael Woodard, Grade 2	Dexter Knapp, Grade 5
Joyce Fadden, Grade 4	Ann Noyes, Grade 7

PROMOTED FROM GRADE 8 TO HIGH SCHOOL JUNE, 1959

Cheney, Russell	Knapp, Barbara
Hartley, Wendell	Wilson, Joyce
Winn, Laura Belle	

ENROLLMENT BY GRADES

	1	2	3	4	5	6	7	8	Total
Piermont Village	10	14	9	13	13	11	13	6	89

1959 - 1960

Another year in which it is a pleasure to report fine results in the academic advancement of the pupils, resulting from the dedicated efforts of the teaching staff. No change in personnel also contributes to a more efficiently operated school.

The addition of a storage room on the side of the kitchen for the lunch materials, and the insulation installed in the west wall of the third grade room, were much needed improvements and greatly appreciated by Mrs. Day and Miss Kennett.

The philosophy of our schools is trying to keep pace with the changing needs of the individual. We can say that it probably takes less than 20 years for a good educational idea to be accepted by at least half of the public schools of this country. This is an optimistic finding, since Dr. Paul Mort, in studies made in 1935-1940, determined that it took nearly 50 years for an educational invention to develop to meet a specific educational need. With new methods of communications, ideas are quickly available to many people.

There is still a long way to go. A lot of us become aware that alertness to needs, desire to experiment to find new solutions, and conscious effort to promote the use of good educational ideas, are essential in reducing the present time lag in education. Let us familiarize ourselves with the necessity of replacing old habits for new ideas.

Long ago, the U. S. accepted the principle of a high school diploma for all, and is now moving into the era of universal college education. Education for all, more than education for a career, has tremendous potentialities.

The interest of the individual members of the school board, the accomplishments of the teachers, and the support of the community are most gratifying to your superintendent.

Your attention is directed to the report of Mrs. LaMott, R. N., which follows.

Respectfully submitted,

PHIL A. BENNETT,
Superintendent of Schools.

Piermont, N. H.
January 14, 1960

REPORT OF SCHOOL NURSE

Number of pupils examined	83
Symptoms of defects:	Corrections
Vision 11	6
Hearing 3	1
Teeth 41	41
Tonsils 1	
Communicable diseases reported:	
Mumps 2	
Patch tests done 88	
Pupils immunized at Well-Child Conference 24	
Number of School Visits 20	Number of Home Visits 45

All routine screening tests were completed. When defects were found, notices were sent to parent or guardian.

In May, Patch Tests were done in the school. This testing program is sponsored by the New Hampshire Tuberculosis Association and is made possible through the annual sale of Christmas Seals. Miss Ellen Clough, R. N., the Public Health Nurse for Grafton County, conducted this testing program.

A follow-up chest and X-ray clinic was held June 30 at the Parish House in Woodsville.

Mrs. Lois Barton, R. N., Public Health Nurse for the State Department of Health, had a series of well-child conferences. The following immunizations are available at these clinics:

Triple toxoid (Diphtheria, whooping cough, tetanus)
Polio Vaccine
Smallpox vaccinations

The Watch-em-Pops Girls' Club did an excellent job notifying parents and helping at the clinics.

I want to thank Mr. Bennett, the teachers, parents, and pupils for their continued interest and cooperation in the School Health Program.

Respectfully submitted,

MURIEL LaMOTT, R. N.,
School Nurse.

DISBURSEMENTS OF SCHOOL BOARD

July 1, 1958 — June 30, 1959

Administration

Superintendent Phil A. Bennett (local share)	\$	329.53	
Moderator, James Wilson	\$	5.00	
District Clerk, Caroline French		3.00	
Auditors:			
Charles Reneau		5.00	
Robert Evans		5.00	
Treasurer, Meda L. Kinghorn		45.00	
School Board:			
George F. Ritchie		100.00	
Lillian Swain		100.00	
Roger W. Jesseman		100.00	
			363.00
Tax for State-Wide Supervision			184.00

Salaries of Other Administrative Personnel

Union Clerk, District's share	\$	135.66	
School Census, Lillian Swain		30.00	
Bookkeeper, Roger W. Jesseman		100.00	
Truant Officer, Floyd Smith		10.00	
			275.66
Supplies and other expenses			291.28

Instruction

Donald White	\$	2,959.90	
Esther LaPierre		3,024.18	
A. Jean Kennett		2,686.13	
Shirley Metcalf		2,127.29	
Florence Robbins, substitute		56.00	
Mary Ashley, substitute		135.00	
Music Supervisor		732.40	
Teachers' Withholding Tax		1,878.40	
Teachers' Retirement Fund		531.40	
Teachers' Withholding for Blue Cross		146.00	
Teachers' Social Security		324.81	
N. H. Dept. Public Welfare, OASI		1.86	
			14,603.37

DISBURSEMENTS OF SCHOOL BOARD — (Continued)

Instruction — (Continued)

Books and other Instructional Aids	\$ 252.43	
Scholars' Supplies	542.81	
Supplies and other expenses	58.14	
	<hr/>	853.38

Operation of School Plant

Janitor's Salary, George Webster	1,000.00
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Fuel or Heat

M. C. Slight Co., coal for comm. room	\$ 88.88	
Duncan Campbell, 12 cord wood	144.00	
Woodrow Noyes, sawing and hauling wood (9/14/58)	84.00	
Joseph Clayburn, labor on wood	27.50	
George Webster, labor on wood	11.25	
Woodrow Noyes, sawing and hauling wood (6/1959)	84.00	
	<hr/>	439.63

Water, Light, Supplies and Expenses

West Chemical Products Co.	\$ 134.66	
West Chemical Products Co.	4.13	
Hartley & LaMott, Inc., work on water	56.20	
H. R. Johnson, use of digger for school water	15.50	
Henry Wilson, hauling water	70.00	
Janitor's supplies	41.68	
Connecticut Valley Electric Co., Inc.	415.70	
	<hr/>	737.87

Maintenance of School Plant

George Webster, maintenance at school	\$ 35.75
George Webster, repairs	2.79
Woodsville Furniture Store	1.00
Alfred Stevens, taking down banking & work on school yard	23.00
Cascade School Supplies, desk & chair, new room	83.32
Robert Musty, labor on new room	652.39

DISBURSEMENTS OF SCHOOL BOARD — (Continued)

Maintenance of School Plant — (Continued)

Sten Olsen, waxing floors	20.00	
D. C. McLam, materials	100.64	
Henry Wilson, labor hauling water	90.00	
Milton Bradley Co., materials	5.38	
Huntington Laboratories, materials	11.59	
Barbara Stevens, cleaning school	67.51	
Joseph Clayburn, work at school	8.00	
Hill's Firestone Store, wall clock	9.95	
White Mountain Appliance Co., service	9.10	
Gould's Country Store, paint, hardware	65.85	
Floyd Smith, vent window and glass	2.00	
A. H. Rice Co., Inc., two 300W lamps	6.41	
Guy B. Kinghorn, plumbing and supplies, new school room	364.70	
Fred Robinson, hauling gravel	2.00	
Hartley & LaMott, Inc., repairs & labor	49.26	
Hazen's Service Station, welding swing chains	1.25	
Glen Perkins, plowing snow	12.00	
	<hr/>	1,623.89

Auxiliary Activities

Health Supervision:

Mrs. Muriel LaMott, School Nurse	\$ 295.26	
E. B. Mann & Co., First Aid supplies	10.66	
Northeast Optical Co., Bausch & Lomb vision tester (Dist. share)	17.95	
	<hr/>	323.87

Transportation, Elementary:

Alfred Musty	\$ 3,204.00	
Vernon Bixby	885.00	
Duncan Campbell	354.00	
Insurance on Campbell car	61.00	
The United Opinion (local notice, school bus bids)	6.00	
	<hr/>	4,510.00

Tuition, High School:

Haverhill Academy	\$ 1,852.50	
Bradford Academy	6,437.60	
Orford High School	367.00	
	<hr/>	8,657.10

DISBURSEMENTS OF SCHOOL BOARD — (Continued)

Auxiliary Activities — (Continued)

Tuition, Elementary:

Littleton School District, overpayment	19.35
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Special Activities and Special Funds:

Lurena Day, Supervisor Hot Lunch, special appropriation	\$ 1,500.00	
Lurena Day, reimbursement from State Treas., Hot Lunch program	671.50	
F. Sherwin & Son, soft balls & bat	14.40	
Marion Hall	5.49	
Clark-Harris, volley balls	16.85	
Gould's Country Store, material for Christmas program	11.87	
John's 5c & 10c Store, material for Christmas program	2.67	
Barbara Stevens, cloth for costumes	3.56	
Mrs. LaPierre, material for May fes- tival	4.74	
Haggett's Sport Shop, one basketball suit, lettered	4.49	
		2,235.57

Fixed Charges

Retirement, Superintendent, Nurse, and Music Teacher	\$ 88.94	
N. H. Teachers Retirement System	723.58	
Teachers' Social Security	195.17	
The Taylor-Palmer Agency, Workmen's Compensation General Liability	74.35	
N. H. School Board Association, dues	10.00	
George H. Quigg, insurance on school house	66.48	
The Taylor-Palmer Agency, bond for School Treasurer	12.50	
		1,171.02

TOTAL EXPENDITURES	\$37,618.52
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REVENUE

Balance brought forward	\$ 1,664.83	
National School Lunch	671.50	
Current Appropriation	38,832.11	
Elementary School Tuitions	770.82	
Trust Funds	445.47	
Sale of Soccer Ball	5.00	
	<hr/>	
TOTAL INCOME		\$42,389.73
Total Income	\$42,389.73	
Total Expenditures	37,618.52	
	<hr/>	
Balance, June 30, 1959	\$ 4,771.21	

PIERMONT SCHOOL LUNCH PROGRAM

July 1, 1958 — June 30, 1959

Receipt and Expenditure Record

Distribution of Income Items

Date	Receipts	Lunch Sales		Food Reim- bursement	Dist. Approp.	Misc.
		Child.	Adults			
July & Aug.	\$ 105.65	\$ —	\$ —	\$ 105.60	\$ —	\$ —
September	150.80	130.10	20.70	—	—	—
October	652.40	127.60	23.40	—	500.00	1.40
November	249.65	139.90	24.30	76.75	—	8.70
December	744.15	121.90	21.90	78.90	500.00	21.45
January	218.45	112.80	22.50	69.95	—	13.20
February	224.55	116.20	18.60	60.95	—	28.80
March	259.20	145.85	34.95	78.40	—	—
April	671.50	96.00	17.40	58.10	500.00	—
May	158.90	139.70	19.20	—	—	—
June	265.64	39.40	12.30	142.85	—	71.09
TOTAL	\$3,700.84	\$1,169.45	\$215.25	\$671.50	\$1,500.00	\$144.64

Distribution of Expenditure Items

Date	Expend- tures	Food	Labor Adult	Equip- ment	Other
July & August	\$ 46.19	\$ 15.90	\$ —	\$ —	\$ 30.29
September	585.35	352.61	210.00	—	22.74
October	454.54	247.45	200.00	—	7.09
November	394.76	224.76	170.00	—	—
December	302.67	130.04	150.00	6.10	16.53
January	441.94	238.69	200.00	—	3.25
February	321.73	167.12	150.00	—	4.61
March	412.23	208.69	200.00	—	3.54
April	469.22	260.84	200.00	—	8.38
May	364.47	145.07	200.00	—	19.40
June	150.69	72.19	70.00	—	8.50
TOTAL	\$3,943.79	\$2,063.36	\$1,750.00	\$ 6.10	\$ 124.33

Total Income	\$3,700.84	Total Expenditures	\$3,943.79
Balance, June 30, 1958	479.05	Balance forwarded, June 30, 1959	236.10
	<u>\$4,179.89</u>		<u>\$4,179.89</u>

Cash on hand, June 30, 1959 \$ 236.10

REPORT OF TRUST FUNDS

Town of Piermont

For Fiscal Year Ended December 31, 1959

CERTIFICATE

This is to certify that the information contained in these reports is complete and correct, to the best of our knowledge and belief.

ARTHUR M. EVANS,
WILLIAM PUTNAM,
JAMES L. WILSON,
Trustees.

January 1, 1960

CEMETERY TRUST FUNDS

Care of Cemetery

	Balance Beginning Year	Balance End Year	Income During Year	Paid Town Treas.
Amoskeag Sav. Bank	\$ 173.09	\$ 434.10	\$ —	\$ —
515 sh. Putnam Fund	7,004.00	7,379.95	484.10	484.10
213 sh. Fidelity Fund	3,322.00	3,727.50	210.87	210.87
60 sh. Hartford El. Lt.	3,720.00	3,840.00	180.00	180.00
96 sh. Mass. Inv. Trust	1,117.80	1,330.16	49.92	49.92
Care	—	—	2.00	2.00
TOTALS	\$15,336.89	\$16,277.61	\$ 926.89	\$ 926.89

Cemetery Trust Funds of the Town of Piermont, N. H.

1900	Feb.	14	—	Chandler, George	\$ 50.00
1902	July	11	—	Fletcher, Mary	47.50
1902	Sept.	12	—	Simpson, Charles A.	100.00
1902	Nov.	3	—	Platte, James	100.00
1907	Sept.	12	—	Talmon, Emily	50.00
1909	Apr.	29	—	Quint, Hosea	50.00
1910	Nov.	10	—	Drown, Stephen	600.00
1912	June	4	—	Mattoon, Mrs. E. O.	50.00
1915	June	6	—	Hunt, Mary	100.00
1915	Oct.	1	—	Clark, Judson	50.00
1918	Apr.	1	—	Baldwin, Hattie	100.00
1919	Sept.	1	—	Spaulding, Pearl D.	108.65
1919	Oct.	1	—	Muchmore, Henry S.	108.65
1922	Nov.	22	—	Page, Charles & Fred	100.00
1923	July	1	—	Lawrence, Ellen	100.00
1923	Oct.	19	—	Kimball, Catherine L.	100.00
1924	Mar.	7	—	Learned, Sarah	100.00
1925	Nov.	17	—	Butson, James & Luvia	100.00
1925	Dec.	1	—	Stickney, Emma	100.00
1926	July	1	—	Chandler, George	50.00
1926	Sept.	9	—	Colby, (Sarah Hammond)	100.00
1927	Aug.	3	—	Sargent, Fay S.	100.00
1928	Mar.	28	—	Manson, Ardella L.	100.00
1928	July	1	—	Mattoon, Mrs. E. O.	50.00
1928	July	2	—	Webster, Ellen	100.00
1928	Nov.	14	—	Knight, Albert J.	310.00

CEMETERY TRUST FUNDS — (Continued)

1929	Apr.	25	— Palmer, Chestina A.	200.00
1931	Oct.	1	— Ranney, Gertie B.	100.00
1931	Nov.	1	— Blaisdell, Kate M.	100.00
1933	July	15	— Swift, Elsie B.	100.00
1933	Sept.	30	— Bickford, Elizabeth	100.00
1935	July	1	— Robie, Freeman A.	75.00
1938	Dec.	1	— Underhill, Sarah A.	100.00
1938	Dec.	10	— Emery, Mr. & Mrs. George	75.00
1939	Nov.	29	— Carman, Hewlitt S.	100.00
1940	July	1	— Brown, William B.	100.00
1942	Jan.	29	— Horton, William & Mary	100.00
1943	Aug.	9	— Hill, Joseph	100.00
1943	Sept.	1	— Underhill, Elizabeth	50.00
1943	Oct.	13	— Clark, Judson	50.00
1944	Nov.	29	— Libbey, Alice G.	100.00
1944	Nov.	29	— Mead, Alice G.	100.00
1945	Apr.	6	— Gould, Aaron P.	100.00
1945	Dec.	20	— Ford, Edward	100.00
1946	June	6	— Manchester, Beatrice	100.00
1946	June	15	— Dodge, George & Croydon	200.00
1946	June	15	— Cutting, David	100.00
1948	Sept.	4	— Horton, Fred	100.00
1948	Nov.	15	— Ranney, Orlene	50.00
1949	Nov.	28	— Ames, Luella	85.00
1949	Nov.	28	— Runnels, Arthur	85.00
1951	Jan.	2	— Flint, Burton & Ella	1,000.00
1952	May	8	— Underhill, Edward	100.00
1952	Nov.	14	— Underhill, Stephen	100.00
1954	Mar.	29	— Underhill, Leon	100.00
1955	May	11	— Gannet, Grace	50.00
1955	May	11	— Gannett, Grace	600.00
1955	May	11	— Gannett, Grace	5,000.00
1955	Aug.	20	— Howard, Earl V.	100.00
1956	May	29	— LaMontagne, Clarence	100.00
1956	June	13	— Alessandrini, Simeone	100.00
1956	Dec.	28	— Evans & Weeks	100.00
1957	Oct.	27	— Stricker, William	50.00
1958	Nov.	4	— Robie, Lyman	100.00
1959	Feb.	3	— Howard, Earl V.	100.00
1959	Nov.	25	— Smith, George F.	100.00

TOTAL

\$13,094.80

SCHOOL TRUST FUND

Income to Piermont School

	Balance Beginning Year	Balance End Year	Income During Year	Paid School Treas.
Woodsville Sav. Bank	\$ 86.85	\$ 89.42	\$ —	\$ —
50 sh. Chase Man. Bank	2,900.00	3,400.00	120.00	120.00
286 sh. Fidelity Fund	4,321.20	4,970.00	135.27	135.27
247 sh. Incorp. Investors	2,383.55	2,504.58	186.25	186.25
TOTALS	\$ 9,691.60	\$10,874.58	\$ 441.52	\$ 441.52

HERBERT A CLARK MEMORIAL TRUST FUND

Income to Town of Piermont

	Balance Beginning Year	Balance End Year	Income During Year	Paid Town Treas.
63 sh. Bank of America	\$ 2,772.00	\$ 3,087.00	\$ 85.05	\$ 85.05
50 sh. Banker Trust	3,750.00	5,150.00	150.00	150.00
894 sh. Broad St. Trust	10,975.00	11,586.24	391.12	391.12
616 sh. Boston Fund	11,704.00	10,964.80	683.76	683.76
132 sh. Chase Man. Bank	7,656.00	8,976.00	316.80	316.80
608 sh. Chemical Fund	5,811.50	7,016.32	134.02	134.02
766 sh. Fidelity Fund	11,949.60	13,405.00	762.32	762.32
115 sh. Hartford El. Lt.	7,130.00	7,360.00	345.00	345.00
1576 sh. Incorp. Inv.	15,209.60	15,980.00	1,182.00	1,182.00
162 sh. Incorp. Income	1,460.10	1,504.98	71.50	71.50
464 sh. Mass. Inv. Trust	6,310.40	6,467.44	241.28	241.28
537 sh. Puritan Fund	4,000.65	4,430.25	252.38	252.38
Amoskeag Sav. Bank	6,235.26	6,460.00	—	—
TOTALS	\$94,964.11	\$102,389.29	\$ 4,605.23	\$ 4,605.23

VITAL STATISTICS

BIRTHS

Registered in the Town of Piermont — 1959

1959	Name of Child	Name of Parents
Jan. 9	Eric Earl Aremburg	Daniel Richard Aremburg Shirley Louise George
Mar. 23	William Anthony Sepessy	Henry Lewis Sepessy, Sr. Thelma Mabel Anthony
June 21	Carol Ann Colby	Jack Lyman Colby Esther Rose Witham
July 15	Rodney Glen Oakes	Wendell George Oakes Virginia Mae Rogers
Aug. 11	Ronald Edward Hartley	Ernest D. Hartley Mildred Alice Hill
Sept. 23	Bruce Edgar Perkins	Glen Elwin Perkins Agnes Edith Hodson
Sept. 27	Larry Scott Sayers	Scott Leo Sayers Martha Jane Nelson
Sept. 30	Thomas Brenden Kinghorn	Guy Burton Kinghorn Lana Lee Davis
Nov. 13	Julie Ann Rivera	Ismael Rivera Josephine Ethel Wheeler
Dec. 30	Priscilla Jean Brooks	Olin Brooks, Jr. Maxine E. Fulford

MARRIAGES

Registered in the Town of Piermont — 1959

1959	Name of Parties	Residence
Mar. 7	Olin C. Brooks, Jr. Maxine E. Fulford	Piermont, N. H. Piermont, N. H.
Apr. 10	Bert E. Johnson, Jr. Gertrude Irene Bijolle	Topsham, Vt. Piermont, N. H.
May 16	Leo E. Gaboree Marion B. Buska	Northfield, Vt. Northfield, Vt.

VITAL STATISTICS — (Continued)

MARRIAGES — (Continued)

1959	Name of Parties	Residence
Aug. 15	Robert D. Baker Winifred Loraine Smith	Concord, N. H. Concord, N. H.
Aug. 29	Allen R. Hazen Betsy Birchard	Piermont, N. H. Piermont, N. H.
Oct. 25	Mark Oneido Beatrice Pike	Bradford, Vt. Piermont, N. H.

DEATHS

Registered in the Town of Piermont — 1959

1959	Name of Deceased	Age	Place of Death
Jan. 25	Earl V. Howard	82	Haverhill, N. H.
Feb. 1	Pasquale Genovese	69	St. Johnsbury, Vt.
Feb. 9	George F. Smith	75	Jacksonville, Fla.
Feb. 17	Alfred Musty	67	Haverhill, N. H.
Feb. 26	Oliver Blair	86	Hanover, N. H.
Apr. 3	Laurette Fagnant	46	Hanover, N. H.
Sept. 11	Frederick Jones	57	Hanover, N. H.
Sept. 19	Leon I. Madden	76	Piermont, N. H.
Oct. 8	Edith Smith Horton	74	Portland, Maine

